



Property Totals Report

Property Identification: 1192

Property Address: 3329 Magnolia Drive Festus

Excavation Start Date	5/05/16
Excavation Finish Date	5/07/16
Total Tons Excavated	218.49

Backfill Start Date	6/07/16
Backfill Finish Date	6/09/16
Total Backfill Dirt (CY)	349.14
Total Backfill Gravel (Ton)	0

Hydro seed Date	N/A
Sod Date	6/13/16
Total Square Feet	10,080



Property Summary For: 3329 Magnolia

Pre excavation video was done on 4/7/17. The property excavation was started on 5/5/16.
Backfill was completed on 6/9/16.

Sod was completed 6/13/16

The process went without issue. Sod was laid and is continuing to look good.

Prudent starting calling the owner for closeout appointment. The only thing we could get out of the Homeowner was that his attorney said not to sign off on anything.

We called again on 12/6 at 8:30am Mr. Varner informed Prudent that the issues were not with any Of the remediation process. He had issues with the previous homeowner and that he did have to Sue that is why his attorney has told him not to sign off on anything. He thinks it will be at least 2-3 months more before he can sign off.

Since Prudent has reach the END OF CONTRACT, we are returning this property for EPA to close out This property.

This will be noted on the 12/15/17 Bi Monthly Report.

Signature and Date:

Cynthia Hinkel

12/6/17



Final Property Closeout Form

Property Address: 3329 Magnolia Lane Festus

Owner's Name: Terry & Jackie Varner

Date/Time:

Area's Excavated: C3

Excavation, General Info	YES	NO	N/A
1. Were the correct area(s) excavated and restored?			
2. Were the correct area(s) of drip zone excavated and restored?			
Grading Hydro seeding and Vegetation			
1. Does the grading around the perimeter of the house in excavated areas generally slope away from the house?			
2. Has restoration included seed/sod, gravel, and/or landscaping completion in all areas that were excavated?			
3. Does the grass appear to be germinating (for seed) and growing (for seed and sod)?			
4. Are bare spots greater than 9 square inches visible in the grass area?			
5. Are the restored areas generally firm and evenly graded?			
6. Are the structures (house foundation, porch, sidewalks, etc.) free from hydro seeding overspray, mud and dirt?			
7. Was the property graded such that water will not pool on the property?			
8. Was damage to landscaping or plant materials avoided?			
Gates, Fences and Retaining Walls			
1. Do gates open and close freely?			
2. Were all gates or fences removed during restoration reinstalled to their original state?			
3. Was damage to the gates or fences avoided?			
4. Was damage to retaining walls avoided?			
Foundations, Siding, Gutters, Utilities, Outbuildings and Sheds			
1. Was damage to the siding and trim avoided?			
2. Was damage to the foundation avoided?			
3. Was damage to windows, doors, and screens avoided?			
4. Was damage to gutters, downspouts, downspout extension and other drainage structures avoided?			
5. Was damage to utilities and air conditioning units avoided?			
6. Was damage to outbuildings and sheds avoided?			
Sidewalks and Driveways (Concrete or Asphalt)			
1. Was damage to driveway surfaces avoided?			
2. Was damage to walkway surfaces avoided?			

Please attach pre and post excavation field sheets and photos

Owner's Comments:

[illegible]

As the owner of _____, I acknowledge that all restoration work was completed appropriately and satisfactorily, and no damage remains beyond any settlement agreements with the contractor.

Property Owner Signature: _____ Date: _____

All Excavation, transport, disposal, backfilling, landscaping, restoration activities and repairs and/or settlements are complete.

Contractor Signature: Cynthia A. Smith Date: 12/6/17

EPA Representative: _____ Date: _____